Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

| RD2060 Reclamation District No. 2060 Hastings | Overall LMA Rating | Total LMA Miles | | Threshold Perce Rated Miles are p | | | | |
|---|------------------------|---------------------|----------------|--------------------------------------|-----------------------------------|----------|---------------------------------|---------|
| Reclamation District No. 2000 Hastings | M * | 15.67 | Rating is M | | , | | | |
| | | Maintena | Enforc | ement | | k System | | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | | U Miles | M Miles | U Miles |
| Earthen Levee | | | | | | | | |
| Encroachments | | | | | 2.17 | | | |
| Erosion / Bank Caving | 0.05 | 0.01 | 0.09 | 0.57% | | | | |
| Repair Gates | 0.01 | | 0.01 | 0.06% | | | | |
| Supplemental | | T | | | | I | I | |
| USACE Erosion Survey | 0.66 | | 0.66 | 4.21% | | | | |
| DWR UCIP Field Study | | | | | 0.17 | | | |
| LMA Totals: | 0.72 | 0.01 | 0.76 | 4.85% * | 2.34 | 0.00 | 0.00 | 0.00 |
| Unit No. 01 Lindsey Slough LB | Overall Unit Rating | Total Unit Miles | | Threshold Perceres are present, so | | | | |
| RD2060 | M * | 6.94 | instead of A. | | | | | |
| | | Maintena | nce Deficiancy | | Enforc | ement | Design & System Obsolescence | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | |
| Earthen Levee | | l | | | | | | |
| Erosion / Bank Caving | 0.05 | 0.01 | 0.09 | 1.30% | | | | |
| Repair Gates | 0.01 | | 0.01 | 0.14% | | | | |
| Supplemental | | I | | | | ı | ı | |
| USACE Erosion Survey | 0.02 | | 0.02 | 0.29% | | | | |
| Unit Totals: | 0.08 | 0.01 | 0.12 | 1.73% * | 0.00 | 0.00 | 0.00 | 0.00 |
| Unit No. 02 Ulatis Creek RB | Overall Unit | Total Unit | | | | | | |
| | Rating | Miles | | | | | | |
| RD2060 | Α | 3.70 | | | | | | |
| 5 (1) | | Maintena | nce Deficiancy | | Enforcement Design & Sy Obsolesce | | | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | |
| Earthen Levee | | <u> </u> | | | | | | |
| Encroachments | | | | | 2.17 | | | |
| Supplemental DWD LICID Field Study | | | | | 0.06 | | | |
| DWR UCIP Field Study | 0.00 | 0.00 | 0.00 | 0.00% | 0.06 | 0.00 | 0.00 | 0.00 |
| Unit Totals: | 0.00 | 0.00 | 0.00 | 0.00% | 2.23 | 0.00 | 0.00 | 0.00 |
| Unit No. 03 Cache Slough RB | Overall Unit Rating | Total Unit Miles | | | | | | |
| RD2060 | M | 5.03 | | | | | | |
| | | Maintena | nce Deficiancy | | Enforcement | | Design & System Obsolescence | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | |
| Supplemental | | | | | | | | |
| USACE Erosion Survey | 0.64 | | 0.64 | 12.72% | | | | |
| DWR UCIP Field Study | | | | | 0.11 | | | |
| Unit Totals: | 0.64 | 0.00 | 0.64 | 12.72% | 0.11 | 0.00 | 0.00 | 0.00 |

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2060 Hastings

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | |
|---|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|
| * Overall LMA Rating (Fall Only) | | | M | | | | |
| | ** Non-receipt of Su | ımmer or Winter Inspe | ection Reports may effec | ct overall annual rating. | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | |
| Comments | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles |
|----------------------------|------|------------|
| Unit No. 01 Lindsey Slough | Left | 6.94 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|---|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | М | |
| Date of Inspection | 03/28/2013 - 03/28/2013 | | 10/08/2013 - 10/08/2013 | |
| DWR Inspector | Herman Phillips | | Herman Phillips | |
| Accompanied By | Mr. Mark Boyd RD 2060 Hastings Tract | | Mr. Mark Boyd RD 2060 Hastings Tract | |
| | Gilbert Cosio MBK Engineers | | Gilbert Cosio MBK Engineers | |
| | Henry N. Kuechler RD 2060 | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Lindsey Slough | Left | 6.94 | 10/08/2013 10/08/2013 | Herman Phillips |

| LMR No. | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitude/Lo | ngitude Issue No. |
|---------|-------|-------------|------------------|--|----------|---------|---|--------------------------------|--------------------------|
| 1 | Start | Liid | Earthen Levee | Emergency Supplies & Equipment | WS | | | o o o | ° 10 |
| 2 | | | Earthen Levee | Operations & Maintenance Manuals | WS | A Ma | | o o DWR ID: DWR_RD2060_ | ° 11 ° 01_s_2012_11 |
| 3 | | | Earthen Levee | Flood Preparedness & Training | WS | A Ma | | o o DWR ID: DWR_RD2060_I | ° 12 ° 12 |
| 4 | 0.01 | 6.91 | Earthen Levee | Vegetation | LS | A Ma | V1 : Control annual grass and weeds on the levee slopes and easements. Inspector Comments: The District burned and dragged the levee slopes to remove the vegetation making it much easier to inspect. | | 274590° 470 794860° Y |
| 5 | 0.56 | 0.57 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E1: Note and monitor erosion site. Inspector Comments: District has placed some more rock in this area, they will place more later. 3-08-2011 viewed the erosion site, this site is still active. The district says that they will make repairs end of April or May 2011. | 38.248630 ° 38.2 | 248617° 14 706667° |
| 6 | 1.86 | 1.86 | Supplemental | USACE Erosion Survey | WS | M Ma | Inspector Comments: 2011 - Multiple erosion pockets. Deep cracks throughout site could lead to further bank failure. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: LDS_1-9_L] | | 256535° 2 |
| 7 | 1.90 | 1.90 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E1: Note and monitor erosion site. Inspector Comments: District has plans to bring material to be placed at site along with more rock, stated during the inspection 3-28-2013. | | |
| 8 | 1.91 | 1.91 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E2 : Schedule repair of erosion site prior to the next inspection. Inspector Comments: It appears that this site is also active. Spring inspection 2013. | | 256664° 13 724536° Y |
| 9 | 1.92 | 1.92 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E1: Note and monitor erosion site. Inspector Comments: At this location the material is soft and this site is much like the one at L/M 1.90 and L/M 1.91. District is aware of the sites and repairs are being planed. | | 256766° 16 724552° Y |
| 10 | 2.40 | 2.40 | Earthen Levee | Erosion / Bank Caving | WS | U Ma | E2 : Schedule repair of erosion site prior to the next inspection. Inspector Comments: District is aware of the problem. | | 259254° 17 727257° Y |
| | | | | | | | | | |

LS : Land Side WS : Water Side CR : Crown

Location

* Rating

A: Acceptable

M: Minimally Acceptable

U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Lindsey Slough | Left | 6.94 | 10/08/2013 10/08/2013 | Herman Phillips |

| | | | | | | | | | | 10/00/2010 | | ,,, |
|-----|-------|------|------------------|--------------------------|----------|---------|--|----------------|-----------|--|---|--------------|
| LMR | Levee | Mile | Category | Item | Location | Rating | Action/Comment | Action/Commont | | GPS Latitude/Longitude | | Issue No. |
| No. | Start | End | Category | item | tion + | ng | Action/Comment | | | Start | End | Photo |
| 11 | 2.44 | 2.44 | Supplemental | USACE Erosion Survey | | M Ma | Inspector Comments: 2011 - Two erosio rotational failures. Very soft soil. 2012: 8 extended inventory, last inspected 2011. LDS 2-4 L] | Site is pai | rt of the | 38.257319 ° 121.732423 ° | 38.257224° -121.731953° | 4 |
| | | | | | | | | | | DWR ID: | | |
| 12 | 2.49 | 2.50 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E1 : Note and monitor erosion site. | | | 38.257407 ° -121.732002 ° DWR ID: DWR_RI | 38.257407 ° -121.732002 ° -22060_01_s _ 2013_ | |
| 13 | 5.07 | 5.07 | Earthen Levee | Repair Gates | | M Ma | | | | 38.263157 ° -121.771543 ° DWR ID: DWR_RI | 38.263157 ° -121.771543 ° ⁰²⁰⁶⁰ _01_s _ 2012 | |
| 14 | 5.33 | 5.36 | Earthen Levee | Cracking | | C Ob | CR1 : Monitor and have inspected by ge engineer. | otechnica | | 38.263314 ° 121.771793 ° DWR ID: DWR_RI | 38.262140 ° -121.771983 ° ^{02060_01_f_2012} | 3 _3 |
| 15 | 5.52 | 5.63 | Earthen Levee | Vegetation | | C Ma | V2 : Remove the wild growth other than from the levee slopes. | native gra | | 38.262385 ° -121.777675 ° DWR ID: DWR_RI | 38.263222 ° -121.779615 ° ^{02060_01_f_2012} | 1_1 |

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Lindsey Slough | Left | 6.94 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 4 | | | | |
|--|---------------|--|--|--|--|
| Start Levee Mile | 0.01 | | | | |
| End Levee Mile | 6.91 | | | | |
| Location | Land Side | | | | |
| Category | Earthen Levee | | | | |
| Item | Vegetation | | | | |
| RD 2060 Looking downstream from levee mile | | | | | |

0.00 landside slope, District has removed all vegetation landward and waterward from L/M 0.00-L/M 6.94. Photo taken 10-08-2013.

phillips_f_20131008_616.JPG

| Levee Mile Report Line | 7 |
|------------------------|-----------------------|
| Start Levee Mile | 1.90 |
| End Levee Mile | 1.90 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |

RD 2060 Levee mile 1.90 erosion site (active). Photo taken 3-28-2013.

phillips_f_20130925_607.JPG

| 7 |
|-----------------------|
| 1.90 |
| 1.90 |
| Water Side |
| Earthen Levee |
| Erosion / Bank Caving |
| |

RD 2060 Levee mile 1.90 this site is active. This shot was taken standing downstream of erosion site. Taken 3-28-2013.

phillips_f_20130925_608.JPG







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Lindsey Slough | Left | 6.94 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 8 |
|------------------------|-----------------------|
| Start Levee Mile | 1.91 |
| End Levee Mile | 1.91 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |
| DD 0000 H-# 4 I | 4.04 TI: : : |

RD 2060 Unit 1 levee mile 1.91. This erosion site is active. Photo taken 3-28-2013.

phillips_f_20130925_609.JPG

| Levee Mile Report Line | 9 |
|------------------------|-----------------------|
| Start Levee Mile | 1.92 |
| End Levee Mile | 1.92 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |

RD 2060 Erosion at levee mile 1.92 Photo taken 3-28-2013.

phillips_f_20130925_610.JPG

| Levee Mile Report Line | 10 |
|------------------------|-----------------------|
| Start Levee Mile | 2.40 |
| End Levee Mile | 2.40 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |

From RD 536 Looking across channel at RD 2060 Unit 1 erosion site levee mile 2.40 scour hole up to 20' deep and more than 50 feet across. Photo taken 10-08-2013.

phillips_f_20131011_620.JPG







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles |
|--------------------------|-------|------------|
| Unit No. 02 Ulatis Creek | Right | 3.70 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|---|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | Α | |
| Date of Inspection | 03/28/2013 - 03/28/2013 | | 10/08/2013 - 10/08/2013 | |
| DWR Inspector | Herman Phillips | | Herman Phillips | |
| Accompanied By | Mr. Mark Boyd RD 2060 Hastings Tract | | Mr. Mark Boyd RD 2060 Hastings Tract | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| | | Wa | terwa | у | | Bank | Unit Miles | Inspection Start/End | Inspec | tor |
|------|------------------|---|---|--|---|---|--|--|---|--|
| | | Unit No. 02 | 2 Ula | tis | Creek | Right | 3.70 | 10/08/2013 10/08/2013 | Herma Phillip | |
| | Category | Item | Locatio | Rating | Action/Comment | | | | | Issue No. |
| | Supplemental | DWR UCIP Field Study | | M En | accessible due to fence. Vegetation is painlet & outlet pipe. FIELD_STRUCT_DESC: 24-inch CM dilevee, 16.0 feet below crown, flap gate of U-type conrete headwall on LS. Not acc | artially blo rainpipe t on waterw essible d | . Not ocking hrough vard end. ue to | 38.285219° 3 -121.777085° -12 | 8.285219 ° 1.777085 ° | 191 Y |
| 3.70 | Earthen Levee | Vegetation | | A Ma | and easements. Inspector Comments: The levee has no | unwante | · . d | 38.274841° 3 -121.794855°-12 | 8.296651° 1.748801° | 9 Y |
| 1.78 | Earthen Levee | Encroachments | | | FE : Fence Inspector Comments: This fence should shoulder of levee section. | l be remo | ved from | 38.276351° 3 -121.795922°-12 | 8.285819 ° 1.776942 ° | 2 |
| 1.77 | Supplemental | DWR UCIP Field Study | WS | M En | accessible due to fence. Vegetation is painlet & outlet pipe. FIELD_STRUCT_DESC: 24-inch CM dilevee, 16.0 feet below crown, flap gate of U-type conrete headwall on LS. Not acc | artially blo rainpipe ton waterw essible de | . Not ocking hrough vard end. ue to | 38.285219° 3 | 8.285219° | 192 |
| 2.26 | Earthen Levee | Encroachments | LS | M En | FE : Fence | | | 38.285819 ° 3 -121.776942 ° -12 | 8.290494 ° 1.772717 ° | 3 |
| 2.09 | Supplemental | DWR UCIP Field Study | LS | M En | Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: - Abandoned pump st | le Not | | 38.289474° 3 | 8.289474° | 193 |
| | 1.78 1.77 | Category 0.00 Supplemental 3.70 Earthen Levee 1.78 Earthen Levee 2.26 Earthen Levee | Unit No. 02 Mile End Category Item 0.00 Supplemental DWR UCIP Field Study 3.70 Earthen Levee Encroachments 1.78 Earthen Encroachments 1.77 Supplemental DWR UCIP Field Study 2.26 Earthen Encroachments 2.09 Supplemental DWR UCIP | Unit No. 02 Ula Mile End Category Item 0.00 Supplemental DWR UCIP Field Study 1.78 Earthen Levee Encroachments WS 1.77 Supplemental DWR UCIP Field Study 2.26 Earthen Levee Encroachments LS 2.09 Supplemental DWR UCIP LS | ## Mile Category Item LS M En 3.70 Earthen Levee DWR UCIP LS M En 1.78 Earthen Encroachments WS M En 1.77 Supplemental DWR UCIP Field Study En 2.26 Earthen Encroachments LS M En 2.09 Supplemental DWR UCIP LS M En 2.09 Supplemental DWR UCIP LS M En 2.09 Supplemental DWR UCIP LS M En | Unit No. 02 Ulatis Creek Samile End Category Item Samile Category Item Category Category | Unit No. 02 Ulatis Creek Right Action/Comment DWR UCIP Field Study LS M Inspector Comments: FS_ID:18383 EP_NO: 10148 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: U-type conrete headwall on LS accessible due to fence. Vegetation is partially blocking inlet & outlet pipe. FIELD_STRUCT_DESC: 24-inch CM drainpipe t levee, 16.0 feet below crown, flap gate on waterw U-type conrete headwall on LS. Not accessible di fence. Vegetation is partially blocking inlet & outlet FS Date: 8/15/2013 3.70 Earthen Levee LS A V1: Control annual grass and weeds on the lever and easements. Inspector Comments: The levee has no unwanter vegetation (brush, bushes, and undesirable weed blocking visibility of access. 1.78 Earthen Levee Encroachments WS M FE: Fence En Inspector Comments: This fence should be remo shoulder of levee section. 1.77 Supplemental DWR UCIP Field Study WS M Inspector Comments: FS_ID:18386 EP_NO: 10148 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: U-type conrete headwall on LS accessible due to fence. Vegetation is partially blocking inlet & outlet plevee, 16.0 feet below crown, flap gate on waterw U-type conrete headwall on LS accessible due to fence. Vegetation is partially blocking inlet & outlet plevee, 16.0 feet below crown, flap gate on waterw U-type conrete headwall on LS accessible due to fence. Vegetation is partially blocking inlet & outlet plevee, 16.0 feet below crown, flap gate on waterw U-type conrete headwall on LS accessible due to fence. Vegetation is partially blocking inlet & outlet fence. Vegetation is partially blocking i | Unit No. 02 Ulatis Creek Right 3.70 | Unit No. 02 Ulatis Creek Category Item Security Security StartEnd Security Security | Unit No. 02 Ulatis Creek Right 3.70 1008/2013 |

Location LS: Land Side WS : Water Side CR : Crown Rating A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

DWR ID: DWR_RD2060_02_f _ 2013_193

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 02 Ulatis Creek | Right | 3.70 | 10/08/2013 10/08/2013 | Herman Phillips |

| | | | | OTHE 140. 02 | . Оіс | ılıs | Oreek | rugiit | 0.70 | 10/08/2013 | Phillip | DS |
|---------|-------|-------------|------------------|-------------------------|----------|---------|---|--------------------------------|--------------|--|----------------------------|-----------------------|
| LMR No. | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | | | GPS Latitude | /Longitude | Issue No. Photo |
| 7 | 2.09 | | Supplementa | DWR UCIP Field Study | | M En | Inspector Comments: FS_ID:18384 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: - Abandoned pump str stream- Concrete distribution on landside accessible due to wired fence Needs pe abandonment. FIELD_STRUCT_DESC: Abandoned pustream and a concrete distribution on lar accessible due to wired fence. FS Date: 8/15/2013 | e Not roper mp structi | ure in | | 38.289474 ° 21.775914 ° | |
| 8 | 2.09 | 2.09 | Supplementa | DWR UCIP Field Study | LS | | Inspector Comments: FS_ID:17895 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: FIELD_STRUCT_DESC: Abandoned pustream. FS Date: 8/15/2013 | mp structi | | 38.289474 ° -121.775914 ° -1 | | Y |
| 9 | 2.09 | 2.09 | Supplementa | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:18528 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: - Abandoned pump str stream- Concrete distribution box on land accessible due to wired fence Needs pl abandonment. FIELD_STRUCT_DESC: Abandoned pul stream and a concrete distribution on land accessible due to wired fence. FS Date: 8/15/2013 | dside N roper mp structi | ot ure in | 38.289474°-121.775914°-1 | | |
| 10 | 2.10 | 2.10 | Earthen Levee | Encroachments | LS | M En | WL : Wall Inspector Comments: Abandoned concretibis location this was once a type of pum | | ure at | 38.290085 ° -121.775486 ° -1 | 38.290085 ° 21.775486 ° | 4 Y |
| 11 | 2.12 | 2.12 | Earthen Levee | Encroachments | LS | M En | DT : Ditch | | | 38.290296 ° -121.775240 ° -1. DWR ID: DWR_RD2 | 38.290296 ° 21.775240 ° | 5 |
| 12 | 2.26 | 2.26 | Earthen Levee | Encroachments | LS | M En | DT : Ditch | | | 38.290475 ° -121.773390 ° -1 DWR ID: DWR_RD2 | 38.290475 ° 21.773390 ° | 6 Y |

* Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 02 Ulatis Creek | Right | 3.70 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 1 | | | | | |
|--------------------------------------|----------------------|--|--|--|--|--|
| Start Levee Mile | 0.00 | | | | | |
| End Levee Mile | 0.00 | | | | | |
| Location | Land Side | | | | | |
| Category | Supplemental | | | | | |
| Item | DWR UCIP Field Study | | | | | |
| WS view: overview of CMP from levee. | | | | | | |

UCIP_10527.jpg

| Levee Mile Report Line | 2 |
|------------------------|---------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 3.70 |
| Location | Land Side |
| Category | Earthen Levee |
| Item | Vegetation |

RD 2060 Unit 2 looking downstream from levee mile 0.00 both slopes in view. Photo taken 10-08-2013.

phillips_f_20131008_617.JPG

| Levee Mile Report Line | 8 |
|------------------------|----------------------|
| Start Levee Mile | 2.09 |
| End Levee Mile | 2.09 |
| Location | Land Side |
| Category | Supplemental |
| Item | DWR UCIP Field Study |

LS view: abandoned concrete distribution box. Not accessible due to wire fence.

UCIP_10529.jpg







+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 02 Ulatis Creek | Right | 3.70 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 10 |
|----------------------------|------------------------|
| <u> </u> | |
| Start Levee Mile | 2.10 |
| End Levee Mile | 2.10 |
| | |
| Location | Land Side |
| Category | Earthen Levee |
| , | |
| Item | Encroachments |
| | |
| This old block structure r | not in use was placed |
| | • |
| within the levee section. | Photo taken 3-28-2013. |
| | |
| | |

phillips_f_20130925_232.JPG

| Levee Mile Report Line | 12 |
|------------------------|---------------|
| Start Levee Mile | 2.26 |
| End Levee Mile | 2.26 |
| Location | Land Side |
| Category | Earthen Levee |
| Item | Encroachments |
| | |

This ditch encroaches within the 10-foot easement. Photo taken 3-28-2013.

phillips_f_20130925_233.JPG





Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles |
|--------------------------|-------|------------|
| Unit No. 03 Cache Slough | Right | 5.03 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|---|---------------------------|---|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | M | |
| Date of Inspection | 03/28/2013 - 03/28/2013 | | 10/08/2013 - 10/08/2013 | |
| DWR Inspector | Herman Phillips | | Herman Phillips | |
| Accompanied By | Mr. Mark Boyd RD 2060 Hastings Tract | | Mr. Mark Boyd RD 2060 Hastings Tract | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| | | | | Ome 140. 00 | | 110 | oloug.1 | 9 | | 10/08/2013 | Phillip | os |
|---------|-------|------|------------------|-------------------------|----------|----------------|--|------------|----------|--|--------------------------|-----------------------|
| LMR No. | Levee | | Category | Item | Location | Rating ** + | Action/Comment | | | GPS Latitude/L | | Issue No. Photo |
| 1 | 0.00 | 0.00 | Supplemental | DWR UCIP Field Study | | M En | Inspector Comments: FS_ID:17964 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Seem abandoned. FIELD_STRUCT_DESC: 10-inch steel p levee, 2.8 feet below the crown. Pump L SAC 107, April 1959. FS Date: 8/13/2013 | | gh the | Start 38.290684 ° 38-121.735668 ° -12 | | 168 Y |
| 2 | 0.00 | 0.00 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:17963 EP_NO: 6342 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Siphon breaker may n covered. dense vegetation on WS. FIELD_STRUCT_DESC: 16-inch steel p 8.0 feet below crown gate valve on lands in drain ditch on land-side. (App. No. 634 Farms) FS Date: 8/13/2013 | ipe throug | gh levee | 38.290684 ° 3: -121.735639 ° -12 | | Y |
| 3 | 0.00 | 0.00 | Earthen Levee | Vegetation | LS | A Ma | V1 : Control annual grass and weeds on and easements. | the levee | | | 8.290684 ° 1.735670 ° | 179 Y |
| 4 | 0.90 | 0.90 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:18727 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Seem abandoned.Not LS. Needs more exploration. FIELD_STRUCT_DESC: 6-inch steel pip levee, 2.8 feet below the crown. O&M M: April 1959. FS Date: 8/15/2013 | e through | ump on | 38.290684 ° 3; -121.735668 ° -12 | 1.735668° | |
| 5 | 0.90 | 0.90 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:18463 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Seem abandoned.Not LS.Needs more exploration. FIELD_STRUCT_DESC: 6-inch steel pip levee, 2.8 feet below the crown. O&M MacApril 1959. FS Date: 8/13/2013 | e through | ump on | DWR ID: DWR_RD206 38.290684 ° 3 -121.735668 ° -12 DWR ID: DWR_RD206 | 8.290684 ° 1.735668 ° | 171 |

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type Ma : Mainter

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| | | | | Wa | terway | | Bank | Unit Miles | Inspection Start/End | Inspec | tor |
|---------|-------|-------------|--------------|-------------------------|------------------------|---|---|---------------------------------------|---|--------------------------|-----------------------|
| | | | | Unit No. 03 | Cache | Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herma Phillip | |
| LMR No. | Levee | Mile End | Category | Item | Rating ** + Location * | Action/Comment | | | GPS Latitude/L | ongitude End | Issue No. Photo |
| 6 | 0.90 | 0.90 | Supplemental | DWR UCIP Field Study | WS M En | Inspector Comments: FS_ID:18726 EP_NO: 6342 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Leaky siphon breaker repaired. Dense vegetation on WS.Not i valve on LS. FIELD_STRUCT_DESC: 16-inch steel p 8.0 feet below crown, vertical pump in d side. Siphon breaker on waterside. (App Hastings Farms) FS Date: 8/15/2013 | found- ga pipe throu rain ditch | d to be te gh levee on land- | 121.735639 ° -12 | | |
| 7 | 0.90 | 0.90 | Supplemental | DWR UCIP Field Study | WS M En | Inspector Comments: FS_ID:18464 EP_NO: 6342 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Leaky siphon breaker repaired. Dense vegetation on WS.Not of valve on LS. FIELD_STRUCT_DESC: 16-inch steel p 8.0 feet below crown, vertical pump in di side. Siphon breaker on waterside. (App Hastings Farms) FS Date: 8/13/2013 | found- ga pipe throu rain ditch | d to be te gh levee on land- | DWR ID: DWR_RD206 38.290684 ° 38 121.735639 ° -12 | 3.290684° 1.735639° | 173 |
| 8 | 1.55 | 1.70 | Supplemental | USACE Erosion Survey | WS M Ma | Inspector Comments: Site added in 199 2003. 2005 - Put back in the inventory. repair at the middle of the site. 2011 - S toe in the past year. 2012: No observed Site ID: CHS_23-6_R] | 2006 - S Some rock | tone - c place at | | 3.286418 ° | 1 |
| 9 | 2.02 | 2.08 | Supplemental | USACE Erosion Survey | WS M Ma | Inspector Comments: 2010 - Small mair 2012: No observed change. [2012 Site I | | | 38.284105 ° 38 121.718471 ° -12 | 3.283302 ° 1.717814 ° | 4 Y |
| 10 | 2.18 | 2.23 | Supplemental | USACE Erosion Survey | WS M Ma | Inspector Comments: 2007 - Geotechnic midside slope and wave wash/scalloping Stone revetment upstream and downstre Similar sites are present all along the rig downstream of this site, most could be r maintenance. 2010 - Minor new erosion | g in toe a eam of si ght bank repaired v | rea te. vith some | 38.282100 ° 38 121.716817 ° -12 | 3.281510 ° 1.716319 ° | 5 Y |

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

11 2.38 2.54 Supplemental USACE Erosion WS M

Survey

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type Ma : Mainter

Inspector Comments: 2008 - Small scour pockets and mid-

slope wave wash. 2010 - More vegetation growth, could

be fixed through maintenance. 2011 - Site extended downstream and new erosion. 2012: No observed change.

observed change. [2012 Site ID: CHS_22-8_R]

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

[2012 Site ID: CHS_22-6_R]

DWR ID:

DWR ID:

38.280377 ° 38.278306 °

-121.714633 ° -121.712722 °

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| | | | | | | | _ | | | |
|--------------|--|------|-----------------------|-------------------------|----------------|------|------|--------------------------|-------------|--------------|
| | | Bank | Unit Miles | Inspection Start/End | Inspec | ctor | | | | |
| | Unit No. 03 Cache Slough | | | | | | 5.03 | 10/08/2013 10/08/2013 | - | - |
| E Levee Mile | Levee Mile Start End Category Item *ating Rating | | | | | | | GPS Latitude/Longit | | Issue No. |
| Start End | Category | Item | Rating ** + ocation * | | Action/Comment | | | Start | End | Photo |
| 40 0 =0 0 0= | | | 1440 4 044 | | | | | 00 000010 0 | 00 075477 0 | • |

2.79 3.25 Earthen Vegetation WSA/W V8: Environmental Requirements. 38.280919° -121.715756 ° -121.709777 ° Levee DWR ID: DWR_RD2060_03_s _ 2012_3 38.270151 ° 38.270151 ° 174 3.24 3.24 Supplemental DWR UCIP WS M Inspector Comments: FS_ID:18723 -121.705782 ° -121.705782 ° EP_NO: N/A Field Study Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Only a CMP riser was found on WS. FIELD_STRUCT_DESC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was found WS FS Date: 8/15/2013 DWR ID: DWR_RD2060_03_f _ 2013_174

14 3.24 3.24 Supplemental DWR UCIP Field Study WS M Inspector Comments: FS_ID:18565

EP NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Only a CMP riser was found on WS. FIELD_STRUCT_DEŚC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was found WS

FS Date: 8/13/2013

DWR ID: DWR RD2060 03 f 2013 175

-121.705782 ° -121.705782 °

38.270151 ° 38.270151 ° 176

38.270151 ° 38.270151 ° 175 -121.705782 ° -121.705782 °

15 3.24 3.24 Supplemental DWR UCIP

Field Study

WS M Inspector Comments: FS_ID:18505

EP_NO: N/A

Repair Type: Non-Urgent

Crossing Status: Indicator Found

UCIP Comments: Only a CMP riser was found WS. FIELD_STRUCT_DESC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was

found WS

FS Date: 8/13/2013

DWR ID: DWR RD2060 03 f 2013 176

Location LS: Land Side WS: Water Side CR: Crown

Rating

Minimally Acceptable U: Unacceptable

N : Not Inspected/Rated Corrected : Acceptable but Monitor & Maintain + Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| | | | ٧ | Bank | Unit Miles | Inspection Start/End | Inspector | | |
|---------|--|-------------|-------------------------|------------|--|--------------------------|--------------------|-------------------------------|---------------------------------|
| | | | Unit No. 0 | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips | | |
| LMR No. | Levee Mile Start End Category Item To a start End Action/Comment Action/Comme | | | | | | | GPS Latitude | e/Longitude Issue No. End Photo |
| 16 | 3.24 3.24 | Supplementa | DWR UCIP Field Study | WS M En | Inspector Comments: FS_ID:18664 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found | | | 38.270151 ° 121.705782 ° - | 38.270151 ° 177 121.705782 ° |

UCIP Comments: Only a CMP riser was found on WS. FIELD_STRUCT_DESC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was found WS. FS Date: 8/13/2013

| | | | | | FS Date: 8/13/2013 | | | |
|----|------|-------------|---------------------------------|------------|---|-----------------------------|------------------------------|----------|
| | | | | | | DWR ID: DWR_RI | D2060_03_f _ 2013_1 | 177 |
| 17 | 3.24 | 3.24 Supple | emental DWR UCIP Field Study | WS M En | Inspector Comments: FS_ID:18663 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Only a CMP riser was found on WS. FIELD_STRUCT_DESC: Only a CMP riser was found WS. All other features not found as described: 36-inch steel pipe through levee 15.0 feet below crown, slide gate in CM riser on waterward slope. (Asbestos bonded pipe.) Pump in pump house on pile structure in stream. Service pole and anchor on landward slope. Only a CMP riser was found WS. FS Date: 8/13/2013 | 38.270132 ° -121.705758 ° - | 38.270132 ° -121.705758 ° | 178 Y |
| 18 | 3.28 | 3.48 Earthe | en Vegetation | WSA/W | V8 : Environmental Requirements. | 38.270863 ° | 38.270324 ° | 12 |

Levee

Ma
Inspector Comments: There was a fire this spring that burned this revegetation site, during the 2012 inspection new growth has sprouted up. During the 2013 inspection new sprouts continue to come up.

DWR ID: DWR_RD2060_03_s_2012_12

19 3.78 4.00 Supplemental USACE Erosion WS M Inspector Comments: 2011 - Several pockets of erosion Survey

Ma
Inspector Comments: 2011 - Several pockets of erosion from rotational failure and slumping toe. 2012: No observed change. [2012 Site ID: CHS_21-1_R]

-121.706800 ° -121.705904 °

DWR ID: DWR_RD2060_03_s_2012_12

38.264585 ° 38.261616 ° 8

-121.698868 ° -121.697423 ° Y

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Mainte

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

DWR ID:

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 1 |
|---------------------------|----------------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | Water Side |
| Category | Supplemental |
| Item | DWR UCIP Field Study |
| Waterside view: levee slo | ppe and only a pipe |

UCIP_10564.jpg

| Levee Mile Report Line | 2 |
|------------------------|----------------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | Water Side |
| Category | Supplemental |
| Item | DWR UCIP Field Study |

Landside view: pump, service pole, steel support structure, walkway, and pipe.

UCIP_10569.jpg

| Levee Mile Report Line | 3 |
|------------------------|---------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | Land Side |
| Category | Earthen Levee |
| Item | Vegetation |

RD 2060 Looking downstream from the waterside shoulder. Both landside and water side slopes are in view and the growth is maintained. Photo taken 10-08-2013.

phillips_f_20131008_618.JPG







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

: Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 8 | |
|----------------------------|----------------------|--|
| Start Levee Mile | 1.55 | |
| End Levee Mile | 1.70 | |
| Location | Water Side | |
| Category | Supplemental | |
| Item | USACE Erosion Survey | |
| USACE 2012 Photo #1 | | |
| USACE2013_CHS_23-6_R_1.jpg | 1 | |
| | | |

| Levee Mile Report Line | 8 |
|------------------------|----------------------|
| Start Levee Mile | 1.55 |
| End Levee Mile | 1.70 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #2 | |

USACE2013_CHS_23-6_R_2.jpg

| | • |
|------------------------|----------------------|
| Levee Mile Report Line | 9 |
| Start Levee Mile | 2.02 |
| End Levee Mile | 2.08 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #1 | |







USACE2013_CHS_23-0_R_1.jpg

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| 9 |
|----------------------|
| 2.02 |
| 2.08 |
| Water Side |
| Supplemental |
| USACE Erosion Survey |
| |
| |

USACE2013_CHS_23-0_R_2.jpg

| Levee Mile Report Line | 10 |
|-------------------------|----------------------|
| Start Levee Mile | 2.18 |
| End Levee Mile | 2.23 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| 110 A OF 00 40 DL 1 //4 | |

USACE 2012 Photo #1

USACE2013_CHS_22-8_R_1.jpg

| Levee Mile Report Line | 10 |
|------------------------|----------------------|
| Start Levee Mile | 2.18 |
| End Levee Mile | 2.23 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #2 | |

USACE2013_CHS_22-8_R_2.jpg







* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 11 |
|----------------------------|----------------------|
| Start Levee Mile | 2.38 |
| End Levee Mile | 2.54 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #1 | |
| USACE2013_CHS_22-6_R_1.jpg | 3 |
| | |

| Levee Mile Report Line | 11 |
|------------------------|----------------------|
| Start Levee Mile | 2.38 |
| End Levee Mile | 2.54 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| | |

USACE 2012 Photo #2

USACE2013_CHS_22-6_R_2.jpg

| Levee Mile Report Line | 11 |
|------------------------|----------------------|
| Start Levee Mile | 2.38 |
| End Levee Mile | 2.54 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #3 | |

USACE2013_CHS_22-6_R_3.jpg







Location LS: Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monite : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| Levee Mile Report Line | 11 |
|------------------------|----------------------|
| Start Levee Mile | 2.38 |
| End Levee Mile | 2.54 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #4 | |
| | |

USACE2013_CHS_22-6_R_4.jpg

| Levee Mile Report Line | 17 |
|------------------------|----------------------|
| Start Levee Mile | 3.24 |
| End Levee Mile | 3.24 |
| Location | Water Side |
| Category | Supplemental |
| Item | DWR UCIP Field Study |

WS view: slide gate in CMP riser (bottommarked) and may be abandoned pile for pump support (marked- right).

UCIP_10648.jpg

| Levee Mile Report Line | 19 |
|------------------------|----------------------|
| Start Levee Mile | 3.78 |
| End Levee Mile | 4.00 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2012 Photo #1 | |

USACE2013_CHS_21-1_R_1.jpg







* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2060 Hastings

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 03 Cache Slough | Right | 5.03 | 10/08/2013 10/08/2013 | Herman Phillips |

| 19 |
|----------------------|
| 13 |
| 3.78 |
| 4.00 |
| Water Side |
| Supplemental |
| USACE Erosion Survey |
| |
|) |
| |

